

From: Michael Shuler
To: "David Rudd--GR";
CC: "Jonathan Marashlian";
Subject: Collocation Bill
Date: Tuesday, October 04, 2005 12:01:28 PM
Attachments:

I just got a bill from Gallatin for \$35,383.79. Last time I checked we were looking at about \$10K to build and only a few hundred per month. Let me know when you have this corrected. The Account Number is 101401-013193.

Michael Shuler, C.E.O.
OmniLEC And BitWise Communications, Inc.
682 High Point Lane
East Peoria, IL 61611
OmniNumber: (309) 670-0575
Fax: (309) 213-3500
E-Mail: Mike@OmniLEC.com
Customer Service: (877) 976-0711

100 N CHERRY ST. GALESBURG IL 61401-4522

BITWISE CO-LOCATE
KOMNILEC & BITWISE COMMUNICATIONS
882 HIGH POINT LANE
EAST PEORIA, IL 61611

ACCOUNT NO. 101401-013193
TELEPHONE NO. 309-777-1226
BILL DATE 06/25/06
PAYMENT DUE BY 10/20/06
AMOUNT DUE \$ 28,567.20

*** We're making a change that affects when you receive and pay your bill. ***
*** beginning this month, you are receiving and will pay your bill three days ***
*** later in the month than you have in the past. Please see the enclosed insert. ***
*** for more information. ***

** DETACH BELOW PORTION AND RETURN WITH PAYMENT PAYABLE TO GALLATIN RIVER COMMUNICATIONS **
*** PLEASE WRITE ACCOUNT NUMBER ON CHECK ***

GALLATIN RIVER COMMUNICATIONS
100 N CHERRY ST
GALESBURG IL 61401-4522

ACCOUNT NO. 101401-013193
TELEPHONE NO. 309-777-1226
BILL DATE 06/25/06
PAYMENT DUE BY 10/20/06

AMOUNT DUE \$ 28,567.20

AMOUNT ENCLOSED

101401-013193
BITWISE CO-LOCATE
KOMNILEC & BITWISE COMMUNICATIONS
882 HIGH POINT LANE
EAST PEORIA, IL 61611

REMIT TO
GALLATIN RIVER COMMUNICATIONS
PO BOX 1800
GALESBURG IL 61402-1800

1014010131930028567205

ACCOUNT NO. 309-777-1236
 TELEPHONE NO. 309-777-1236
 BILL DATE 06/21/07

BILLING DETAIL

Current Account Activity

Balance from Previous Month		.00
Payment 05/13/05 Thank You	*** CREDIT BALANCE ***	8,216.59CR
Current Gallatin River Basic Charges - See Page 3		3,804.61
Current Gallatin River Non-Basic Charges - See Page 4		31,579.18
Current Amount Due by 10/20/05		35,383.79
TOTAL AMOUNT DUE		28,567.20

You have selected A NO CARRIER OPTION as your primary Local IntraState Toll Carrier for (309)777-1236.

You have selected A NO CARRIER OPTION as your primary Long Distance Carrier for (309)777-1236.

Detail of Current Gallatin River Basic Charges

Equipment for Period: 09/23/05 - 10/24/05			
Description	Quantity	Rate	Amount
Telephone Number 309-777-1236	1	.00	.00
Non Published Number			.00
		TOTAL EQUIPMENT	.00

Detail of Other Charges and Credits			
Description	Notation		Amount
Telephone Number 309-777-1236			3,804.61
Application Fee			1.21
Fac. Pull/Labor Et	DS1 CAS TERM		5,349.26
		TOTAL OCC'S	9,155.08

Other Charges and Credits 5,349.26

Tax Detail		
State/Municipal Telecommunications Tax		435.26
Public Utility Comm		5.35
State Infrastructure Maint Fee		16.74
Total Gallatin River Basic Charges		3,804.61

Non-payment of these charges may result in disconnection of your local telephone service.

ACCOUNT NO. 809-777-1236
 TELPHONE NO. 809-777-1236
 BILL DATE 06/23/07

BILLING DETAIL

Detail of Current Gallatin River Non-Basic Charges

Detail of other charges and credits Description	Amount
Telephone Number 309-777-1236	\$6.60
Non-recurring Charge CAB STRANDS 2	110.00
Non-recurring Charge TNS DSX SHELF	270.00
Non-recurring Charge PLINDUCT MANHO#2	1,866.00
Non-recurring Charge DS3-CABLE PULL	600.00
Non-recurring Charge DSX JACK	22.40
Non-recurring Charge CABLE TERM	222.00
Non-recurring Charge PULCAB MANHO#1	5.32
Non-recurring Charge CAB ENDS 4	8,850.00
Non-recurring Charge DS3-CAB PULL	932.40
Non-recurring Charge DS3 CAB PULL	2,394.04
Non-recurring Charge INSTLLS MATERIA	70.19
Non-recurring Charge ENGINEERING	658.72
Non-recurring Charge CAGE GATE	648.00
Non-recurring Charge TELZON BLKS 7	206.20
Non-recurring Charge ENG COSTS	1,040.59
Non-recurring Charge CAGE GROUND BAR	208.80
Non-recurring Charge MATDSS	155.40
Non-recurring Charge DS1-CABLE PULL	3,108.58
Non-recurring Charge CABLE FENCING	312.00
Non-recurring Charge DS3 PORT MOD 8	3,040.00
Non-recurring Charge INCRE SITE PRE	114.40
Non-recurring Charge ACCESS CARD 3	152.50
Non-recurring Charge DSX3 SHELF	91.00
Non-recurring Charge MAT DS1	383.50
Non-recurring Charge PULCAB MANHO#2	2,360.00
Non-recurring Charge MAT. DS0	217.00
Non-recurring Charge PLINDUCT MANHO#1	6.88
Non-recurring Charge DS3 TERM	31,879.18
TOTAL OCC'S	31,879.18

Other charges and credits 31,879.18

Total Gallatin River Non-Basic Charges 31,879.18

Non-payment of these charges may result in disconnection of your local telephone service.

ACCOUNT NO. 309-777-1234
 TELEPHONE NO. 309-777-1234
 BILL DATE 06/25/07

pay-per-call (900) Services Consumer Rights

The Federal Telephone Disclosure and Dispute Resolution Act provides specific rights to you related to payment for 900 service calls. You should not be billed for services that are not offered in compliance with Federal and Illinois laws and regulations.

You may obtain information about a specific 900 service billed within your Gallatin River bill by contacting the toll free number provided at the end of your bill, or by contacting the 900 charge in question.

To dispute a 900 service charge appearing in a Gallatin River bill, you must contact the telephone number provided for bill inquiries. You must call this number to register your dispute within 60 days after the issue date of such charges to qualify for the one-time waiver. Credits resulting from disputed pay-per-call charges that are determined by the local exchange carrier after investigation to have been billed to the wrong telephone number or billed at the incorrect rate shall be considered in error and shall not be considered a waiver. orally communicating your dispute to the telephone number specified is sufficient notification of a billing error.

If your dispute cannot be resolved while you are on the phone, you will be advised of the outcome of the investigation, within 90 days of your notification of the alleged error. If you request, a written response will be provided. While the dispute is being reviewed, you may withhold payment of the disputed 900 service charge and no collection activity may occur.

If it is agreed to remove the charge from your Gallatin River bill at the time of verbal contact, and if the provider of the service or its agent later determines that the charge is valid, the company providing the 900 service or its agent, may use their own collections process and additional third party collection companies to collect the amount due.

Partial payments made to your Gallatin River bill will be applied first to the basic telecommunication charges, then to pay-per-call charges. Also, on any first notice, charges shall be segregated from the amounts you pay to avoid disconnection. The final notice will state only the amounts excluding pay-per-call charges which must be paid to avoid disconnection.

Failure to comply with these dispute resolution rules by the entity providing the dispute resolution will result in forfeiture of up to \$50.00 per transaction of the disputed amount.

900 services are non-communications services. Your local or long distance service can not be disconnected for nonpayment of 900 charges. Failure to pay legitimate charges, however, may involuntarily result in blocking of your access to these 900 services.

If you want to have your access to 900 services blocked, you can request this service at no charge by contacting your Gallatin River business office. Only one free request to block pay-per-call service is granted to 900 service subscribers. Requests to unblock pay-per-call services must be in writing. After the first request, charges will apply to 900 service unblocking or blocking.

Notice Regarding Release of Your Billing Name and Address Information

ICC regulations require telephone companies to provide your billing name and address to telecommunications service companies if they want to bill you directly for calls you place using their services, or for other order processing and billing related purposes. We can withhold release of this information only if you contact our business office and request to have this information withheld. Requesting non-release of this information, however, will restrict you from accepting collect calls, billing calls to your telephone from a third number, or billing calls to a telephone company calling card.